



Legislative Branch

RL Number:

15-231

Date Submitted:

11/10/15

City Clerk, City Hall, Binghamton, NY 13901 607-772-7005

REQUEST FOR LEGISLATION

Requests for Legislation (RLs) may be submitted to the City Clerk's Office for consideration at City Council Work Sessions. RLs generated from within City Hall departments must be submitted to the Mayor, Comptroller and Corporation Counsel for review before submission. RLs generated by citizens may be submitted directly to the City Clerk's Office.

Applicant Information

Request submitted by: Jared M. Kraham

Title/Department: Office of the Mayor

Contact Information: x7001

RL Information

Proposed Title: A Resolution amending the lease with United Way of Broome County for the Lee Barta Community Center.

Suggested Content: Lease extended through Dec. 31, 2016.

Additional Information

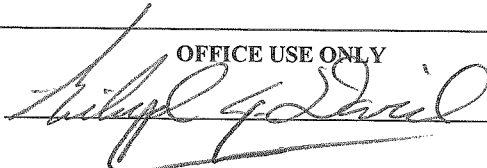

Does this RL concern grant funding? Yes ☐ No ☒

If 'Yes', is the required RL Grant Worksheet attached? Yes ☐ No ☒

Is additional information related to the RL attached? Yes ☒ No ☐

Is RL related to previously adopted legislation? Yes ☒ No ☐

If 'Yes', please provide Permanent Ordinance/Resolution/Local Law number(s): R14-006

OFFICE USE ONLY	
Mayor:	
Comptroller:	
Corporation Counsel:	
Finance <input type="checkbox"/>	Planning <input type="checkbox"/>
MPA <input checked="" type="checkbox"/>	PW/Parks <input type="checkbox"/>
Employees <input type="checkbox"/>	Rules/Special Studies <input type="checkbox"/>



RECEIVED APR 21 2014
Department of Corporation Counsel

TO: TANYA
FOR OUR FILE
CC: A. GINTER

Mayor, Richard C. David
Kenneth J. Frank, Corporation Counsel
Brian M. Seachrist, First Assistant Corporation Counsel
Allison K. Sosa, Assistant Corporation Counsel

April 17, 2014

Alan G. Hertel, Executive Director
United Way of Broome County, Inc.
P.O. Box 550
Binghamton, NY 13902

Re: Lee Barta Community Center

Dear Mr. Hertel,

Enclosed please find one (1) original Amended Lease Agreement executed by the City of Binghamton in regards to the above.

Sincerely,

Jaime Allen
Secretary to Corporation Counsel

Enc.

AMENDED LEASE AGREEMENT

THIS LEASE AGREEMENT, dated as of February 11, 2014, by and between CITY OF BINGHAMTON, having offices at City Hall, Government Plaza, Binghamton, New York 13901 ("City"), and UNITED WAY OF BROOME COUNTY, INC., a not-for-profit corporation, whose mailing address is P.O. Box 550, Binghamton, New York 13902, street address, 101 Jensen Road, Vestal, NY 13850 ("United Way").

WHEREAS, the City is the owner of certain real property located at 108 Liberty Street, Binghamton, NY 13901, known as the Lee Barta Community Center, (the "Property") Tax Map No. 144.75-3-16; and

WHEREAS, as of March 1, 2013, the City leased the first floor of the Property to the United Way for United Way's Healthy Lifestyles Coalition; and

WHEREAS, the March 1, 2013, Lease Agreement provides that the City may continue to use the basement for Fresh Cycles or any other City initiative; and

WHEREAS, the parties wish to amend the March 1, 2013, Lease Agreement to allow the United Way to operate the Fresh Cycles program and to lease the basement to the United Way for this purpose.

WHEREAS, the City Council has authorized this amended Lease Agreement by Resolution dated February 5, 2014.

WHEREAS, the United Way, by its Board of Directors, has authorized this amended Lease Agreement.

NOW THEREFORE, in consideration of the mutual covenants herein set forth, the parties agree as follows:

1. Lease of a Portion of the Property and Term. The City leases to United Way and United Way leases from the City the first floor and the basement of the Property (the "Leased Premises"). The United Way accepts the Property and the Leased Premises in its "AS IS" condition. The term of the lease is from the date hereof through December 31, 2015.

~~2. Use of the Property and the Leased Premises. The United Way will use the Leased Premises~~
exclusively for office space, programming, and community meetings sponsored under United Way's Healthy Lifestyles Coalition and the Fresh Cycles program. United Way will not charge a fee to other groups for use of the Leased Premises. United Way will not use the Premises for any other purpose without the written consent of City, which consent may be denied for any or no reason. The City may use a portion of the first floor for an after school reading program or any other City initiative, e.g. a literacy program, and community meetings upon reasonable notice to the United Way and based on availability. The United Way will maintain a calendar of events

and available dates for United Way's Healthy Lifestyles Coalition, Fresh Cycles, and City programs.

3. United Way's Consideration, Duties and Responsibilities. As consideration for this Lease Agreement, the United Way will:

(a) Provide custodial service, garbage removal, and routine maintenance, including pest control at the Property;

(b) Will maintain the Leased Premises in reasonably good condition, normal wear and tear excepted, including custodial service, garbage removal, and routine maintenance including pest control. Insofar as the property is owned by the City of Binghamton, some improvements or services may require the payment of prevailing wage by the United Way. The United Way should consult with the City's Purchasing Agent regarding proper procurement policies.

(c) If United Way fails or refuses to maintain the Leased Premises, then the City will give United Way written notice specifically identifying the unacceptable condition and require United Way to correct such unacceptable condition within a reasonable time as demanded in the notice. The failure or refusal to correct the unacceptable condition within the time set forth herein will allow the City to declare a default under this Lease Agreement.

(d) Will pay the cost for utilities at the Property, above the amount currently budgeted by the City of Binghamton [\$790 budget line A1210.54201 (Gas/Heat) and \$2,800 budget line A1210.54202 (Electricity)].

(e) The City will install a water meter, at the City's expense, for the Property and will initially invoice the United Way for seventy-five percent (75%) of the cost of water/sewer charges. The United Way will pay the City its 75% share of the water/sewer charges within fifteen (15) days of the date the City mails a copy of the invoice to the United Way. Based on the actual use of the Property by the City, the parties may renegotiate the proportionate share of the water/sewer charges at any time.

(f) Will provide furniture, fixtures, and equipment as it deems necessary and at its sole cost and expense, providing that such furniture, fixtures and equipment shall remain the property of United Way and will be removed from the Leased Premises at the end of the lease or in the event of early termination of this Lease Agreement.

(g) Insofar as the Premises is owned by the City and United Way has agreed to use the Leased Premises for a public purpose, no real property taxes will be due and owing. If United Way takes any action to make the Property taxable, then United Way will be responsible for such real property taxes and assessments; and

(h) Will provide liability insurance coverage in the amount of not less than one million dollars (\$1,000,000) and replacement value property damage insurance naming the City of Binghamton

as an additional insured on a primary non-contributory basis. The United Way further hereby agrees to indemnify and hold the City harmless against any and all liability, damages or expenses, and reasonable attorney's fees, regarding its use of the Leased Premises or the Property.

4. The City's Duties and Responsibilities. As consideration for this Lease Agreement, the City will:

(a) Provided United Way is not in default of this Lease Agreement, United Way will have quiet enjoyment of the Leased Premises;

(b) Will provide lawn care, snow and ice removal, and monitoring of existing security system;

(c) Insofar as the United Way is accepting the Fresh Cycles program from the City, all abandoned or donated bikes, tools, equipment, and the funds for parts (\$52.01) will be transferred to the United Way (if the United Way should discontinue the program, then all remaining bikes, and donated tools, equipment, and funds for parts up to \$52.01 will be returned to the City); and

(d) Will be responsible for the cost of all non-routine maintenance, *i.e.*, structural repairs to the foundation and roof, replacement of heating, plumbing and electrical systems. Notwithstanding the foregoing, if structural repairs are required, rather than performing the structural repairs, the City may cancel this Lease Agreement upon ten (10) days written notice to the United Way.

4. Cancellation, Default and Termination.

(a) Either Party may cancel this Lease Agreement for any reason upon not less than thirty (30) days written notice to the other party with the term expiring on the last day of the next succeeding month.

(b) The City may cancel this Lease Agreement as provided in paragraph 3(c) above.

(c) In the event of any default under the terms and conditions of this Lease Agreement, and after ~~an opportunity to cure or correct the default as provided above, the City may terminate this Lease Agreement by giving United Way written notice and fifteen (15) days to vacate the Leased~~ Premises. If United Way fails or refuses to vacate the Premises in a timely manner, then City may commence an action in Binghamton City Court to evict United Way from the Leased Premises. In addition to any decision the Court may make regarding United Way's occupancy of the Leased Premises, the Court may award City a money judgment for the fair market value of the Leased Premises from the date of default until the date United Way vacates the Leased Premises, together with all costs and expenses of the action, including reasonable attorney's fees.

(d) Upon termination of this Lease Agreement, all permanent improvements to the Leased Premises will become the property of City, free and clear of any charges or liens.


5. Miscellaneous.

(a) All notices required hereunder to be served by either of the parties hereto shall be in writing and shall be either personally delivered to or mailed by registered or certified mail to the parties at the above addresses. Any notice to the City will be sent to the attention of the Mayor and Corporation Counsel, City Hall, 38 Hawley Street, Binghamton, New York 13901, and any notice to United Way will be sent to the attention of Director, United Way, P.O. Box 550, Binghamton, New York 13902.

(b) This Lease Agreement shall be binding upon the parties hereto, but shall not be assignable in whole or in part by United Way without prior consent of the City, which may be withheld for any or no reason.

IN WITNESS WHEREOF, all parties have caused this instrument to be executed as of the day and year first above written.

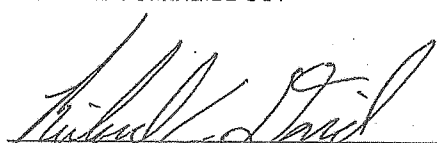
UNITED WAY OF BROOME COUNTY


WITNESS

By: 
ALAN HERTEL, EXECUTIVE DIRECTOR

CITY OF BINGHAMTON


WITNESS

By: 
RICHARD C. DAVID, MAYOR



Legislative Branch

RL Number:

15-232

Date Submitted:

11/12/15

City Clerk, City Hall, Binghamton, NY 13901 607-772-7005

REQUEST FOR LEGISLATION

Requests for Legislation (RLs) may be submitted to the City Clerk's Office for consideration at City Council Work Sessions. RLs generated from within City Hall departments must be submitted to the Mayor, Comptroller and Corporation Counsel for review before submission. RLs generated by citizens may be submitted directly to the City Clerk's Office.

Applicant Information

Request submitted by: Jared M. Kraham

Title/Department: Office of the Mayor

Contact Information: X 7001

RL Information

Proposed Title: A Local Law requesting Home Rule from New York State regarding the
Homestead Tax option as it relates to cooperative apartments at 5 Riverside Drive and 4 Oak Street.

Suggested Content: To be drafted by Corporation Counsel.

Additional Information




Does this RL concern grant funding? Yes ☐ No ☒

If 'Yes', is the required RL Grant Worksheet attached? Yes ☐ No ☒

Is additional information related to the RL attached? Yes ☐ No ☒

Is RL related to previously adopted legislation? Yes ☐ No ☒

If 'Yes', please provide Permanent Ordinance/Resolution/Local Law number(s):

OFFICE USE ONLY	
Mayor:	
Comptroller:	
Corporation Counsel:	
Finance <input checked="" type="checkbox"/>	Planning <input type="checkbox"/> MPA <input type="checkbox"/> PW/Parks <input type="checkbox"/> Employees <input type="checkbox"/> Rules/Special Studies <input type="checkbox"/>



Legislative Branch

Exp to 11/18 BM

RL Number:

15-230

Date Submitted:

11/4/15

City Clerk, City Hall, Binghamton, NY 13901 607-772-7005

REQUEST FOR LEGISLATION

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Applicant Information

Request submitted by: Stephen Carson

Title/Department: Grants Admin/ PHCD

Contact Information: stcarson@cityofbinghamton.com

RL Information

Proposed Title: FY40 CAPER Approval

Suggested Content: The FY 40 Draft CAPER will be available for review until November 18th, 2015.

After the review period is complete, Mayor and Council will need to approve the CAPER for submittal to HUD prior to the deadline of November 30, 2015.

Additional Information

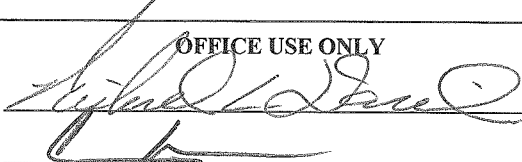


Does this RL concern grant funding? Yes ☐ No ☒

If 'Yes', is the required RL Grant Worksheet attached? Yes ☐ No ☐

Is additional information related to the RL attached? Yes ☐ No ☒

Is RL related to previously adopted legislation? Yes ☐ No ☒

If 'Yes', please provide Permanent Ordinance/Resolution/Local Law number(s):

OFFICE USE ONLY	
Mayor:	
Comptroller:	
Corporation Counsel:	
Finance <input checked="" type="checkbox"/>	Planning <input checked="" type="checkbox"/>
MPA <input type="checkbox"/>	PW/Parks <input type="checkbox"/>
Employees <input type="checkbox"/>	Rules/Special Studies <input type="checkbox"/>

Carson, Stephen

From: Carson, Stephen
Sent: Tuesday, November 03, 2015 9:56 AM
To: Huynh, Lai
Subject: CAPER Link

For Council:

<http://www.binghamton-ny.gov/consolidated-annual-performance-evaluation-report-caper>

Stephen T. Carson, Grants Administrator
Planning, Housing & Community Development
City of Binghamton
38 Hawley Street
Binghamton, NY 13901
607-772-7028
stcarson@cityofbinghamton.com



Legislative Branch

RL Number:

Date Submitted:

City Clerk, City Hall, Binghamton, NY 13901 607-772-7005

REQUEST FOR LEGISLATION

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Applicant Information

Request submitted by: _____

Title/Department: _____

Contact Information: _____

RL Information

Proposed Title: _____

Suggested Content: _____

Additional Information

Does this RL concern grant funding? Yes ☐ No ☐

If 'Yes', is the required RL Grant Worksheet attached? Yes ☐ No ☐

Is additional information related to the RL attached? Yes ☐ No ☐

Is RL related to previously adopted legislation? Yes ☐ No ☐

If 'Yes', please provide Permanent Ordinance/Resolution/Local Law number(s): _____

OFFICE USE ONLY						
Mayor:		_____				
Comptroller:		_____				
Corporation Counsel:		_____				
Finance <input type="checkbox"/>	Planning <input type="checkbox"/>	MPA <input type="checkbox"/>	PW/Parks <input type="checkbox"/>	Employees <input type="checkbox"/>	Rules/Special Studies <input type="checkbox"/>	



Legislative Branch

RL Number: _____

Date Submitted: _____

City Clerk, City Hall, Binghamton, NY 13901 607-772-7005

REQUEST FOR LEGISLATION

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Applicant Information

Request submitted by: _____

Title/Department: _____

Contact Information: _____

RL Information

Proposed Title: _____

Suggested Content: _____

Additional Information

Does this RL concern grant funding? Yes ☐ No ☐

If 'Yes', is the required RL Grant Worksheet attached? Yes ☐ No ☐

Is additional information related to the RL attached? Yes ☐ No ☐

Is RL related to previously adopted legislation? Yes ☐ No ☐

If 'Yes', please provide Permanent Ordinance/Resolution/Local Law number(s): _____

OFFICE USE ONLY

Mayor: _____

Comptroller: _____

Corporation Counsel: _____

Finance ☐ Planning ☐ MPA ☐ PW/Parks ☐ Employees ☐ Rules/Special Studies ☐



Legislative Branch

RL Number:

15-233

Date Submitted:

13Nov15

City Clerk, City Hall, Binghamton, NY 13901 607-772-7005

REQUEST FOR LEGISLATION

Requests for Legislation (RLs) may be submitted to the City Clerk's Office for consideration at City Council Work Sessions. RLs generated from within City Hall departments must be submitted to the Mayor, Comptroller and Corporation Counsel for review before submission. RLs generated by citizens may be submitted directly to the City Clerk's Office.

Applicant Information

Request submitted by: Ray Standish, P.E. 

Title/Department: City Engineer - Engineering

Contact Information: 772-7007

RL Information

Proposed Title: A Resolution Authorizing Final Change Order 10 to G. DeVincentis & Son

Construction on the Riverside Dr. Reconstruction - Phase I Project.

Suggested Content: Authorizing Final Change Order 10 to G. DeVincentis & Son Construction on the Riverside Dr. Reconstruction - Phase I Project in the amount of \$291,204.09. This amount is due to overruns and underruns in various quantities of items in the contract. This amount is over the 25% threshold for BC&S approval. The budget line for this CO is H5112.525015.21815 (St. Recon.)

Additional Information

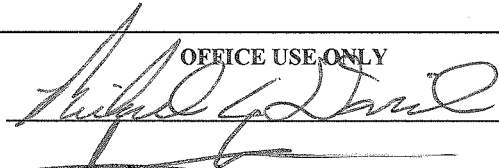

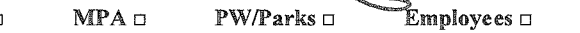
Does this RL concern grant funding? Yes ☐ No ☒

If 'Yes', is the required RL Grant Worksheet attached? Yes ☐ No ☒

Is additional information related to the RL attached? Yes ☒ No ☐

Is RL related to previously adopted legislation? Yes ☐ No ☒

If 'Yes', please provide Permanent Ordinance/Resolution/Local Law number(s): _____

OFFICE USE ONLY	
Mayor:	
Comptroller:	
Corporation Counsel:	
Finance <input type="checkbox"/>	Planning <input type="checkbox"/> MPA <input type="checkbox"/> PW/Parks <input type="checkbox"/> Employees <input type="checkbox"/> Rules/Special Studies <input type="checkbox"/>

CITY OF BINGHAMTON
ENGINEERING DEPARTMENT

Change Order No. 10 FINAL Date October 14, 2015

PROJECT Riverside Drive Reconstruction – Phase I

CONTRACTOR G. DeVincentis & Son Construction

ADDRESS 7 Belden St. Binghamton, NY 13903

Gentlemen:

The Engineering Department is requesting Board of Contract & Supply approval for **Change Order No. 10 FINAL** on the referenced contract with G. DeVincentis & Son Construction.

This Change Order No. 10 FINAL is to adjust the final contract amount due to being under and/or over on various items used in the contract. Change Order No. 10 FINAL is in the amount of \$291,204.09

Budget Line: H5112.525015.21815 – St. Reconstruction

Contract History:

ORIGINAL CONTRACT AMOUNT	\$ 2,387,000.00
CHANGE ORDER NO. 1	\$ 8,360.00
CHANGE ORDER NO. 2	\$ 16,038.08
CHANGE ORDER NO. 3	\$ 164,898.75
CHANGE ORDER NO. 4	\$ 93,290.00
CHANGE ORDER NO. 5	\$ 0.00
CHANGE ORDER NO. 6	\$ 11,415.00
CHANGE ORDER NO. 7 NO-COST TIME EXT	\$ 0.00
CHANGE ORDER NO. 8	\$ 19,990.12
CHANGE ORDER NO. 9	\$ 26,000.00
CHANGE ORDER NO. 10 FINAL	<u>\$ 291,204.09</u>
CONTRACT AMOUNT TO DATE	\$ 3,018,196.04

APPROVED BY CITY COUNCIL:_____

Subject to conditions hereinafter set forth, an equitable adjustment of the contract price and the contract time is established as follows:

The Contract Price is Increased ~~Decreased~~

Two Hundred Ninety-One Two Hundred Four Dollars, and Nine Cents

\$291,204.09 and the Contract Time has not changed.

The conditions last above referred to are as follows:

- A. The aforementioned change, and work affected thereby are subject to all contract stipulations and covenants;
- B. The rights of the City of Binghamton are not prejudiced; and
- C. All claims against the City of Binghamton which are incidental to or as a consequence of the aforementioned change are satisfied.

THE CITY OF BINGHAMTON

By: _____

Title: CITY ENGINEER

Date: _____

CONTRACTOR: G. DeVincentis & Son Const.

By: _____

Title: _____

Date: _____

PREVIOUS PAYMENTS:

1	172,255.55
2	266,899.11
3	466,448.98
4	612,794.09
5	631,957.06
6	102,561.66
7	176,143.54
8	80,958.53
9	
TOTAL:	2,510,018.52

PROJECT: 2014 Riverside Drive Reconstruction

PAYMENT: #9 FINAL

CONTRACTOR: G. DeVincentis & Son Construction Co., Inc.

FOR PERIOD ENDING: 10/02/15

Original Contract Amount:	2,387,000.00
Approved Change Orders:	631,196.04
Contract Amount to Date:	3,018,196.04
Percent Complete to Date:	100%

Contract Work Performed to Date:	3,018,196.04
Retainage 5%:	0.00
Subtotal:	3,018,196.04
Less Deductions/Withholdings:	
Subtotal:	3,018,196.04
Less Previous Payments:	2,510,018.52

APPROVED CHANGE ORDERS:

1	8,360.00
2	16,038.08
3	164,898.75
4	93,290.00
5	0.00
6	11,415.00
7	0.00
8	19,990.12
9	26,000.00
10	291,204.09
TOTAL:	631,196.04

DEDUCTIONS/WITHHOLDINGS:

1	
2	
3	
4	
5	
6	
7	
8	
9	
10	
TOTAL:	

CERTIFICATION OF CONTRACTOR:

I, John Steed, do hereby certify that I am Project Manager of the Company/Corporation herein referenced and contractor for the work described in the foregoing application for payment. According to my knowledge and belief, all items and amounts shown on this application for payment are correct, all work as been performed and/or materials supplied; the foregoing is a true and correct statement of the contract amount up to and including the last day of the period covered by this application.

John R. Steed
Signature

10/02/2015
Date

CERTIFICATION BY INSPECTOR

I certify that I have checked and verified this application for payment; that to the best of my knowledge and belief it is a true and correct statement of work performed and/or material supplied by the contractor; that all work or material included in this application has been inspected by me and/or by my duly authorized assistants and that the work has been performed and/or materials supplied in full accordance with requirements of the referenced contract and that payment claimed and requested by the contractor is correctly computed on the basis of work performed and/or material supplied to date.

Daniel D. Dwyer
Signature

10/13/15
Date

SUBMITTAL CERTIFICATION

Certified payrolls up to and including the last day of the period covered by this application have been received and filed. Minority Utilization and Minority Hiring reports have been received and filed.

Signature

Date

REVIEWED BY ENGINEER-IN-CHARGE

Daniel D. Dwyer
Signature

10/13/15
Date

APPROVED BY CITY ENGINEER

Signature

Date

CITY OF BINGHAMTON
ENGINEERING DEPARTMENT

APPLICATION FOR PAYMENT
SUMMARY SHEET

ITEM NO.	ITEM DESCRIPTION	UNIT	CONTRACT QUANTITY	PREVIOUS ESTIMATE (S)	SINCE LAST ESTIMATE	TOTAL TO DATE	UNIT PRICE	AMOUNT
1M	Mobilization	LS	1	1.00	0.00	1.00	\$69,000.00	\$69,000.00
2A	Unclassified Excavation	CY	5	5.00	0.00	5.00	\$10.00	\$50.00
2AR	Concrete & Rock Excavation	CY	25	25.00	0.00	25.00	\$75.00	\$1,875.00
2EFB	Select Granular Fill	CY	2,500	2500.00	0.00	2500.00	\$22.00	\$55,000.00
2RER	Roadway Excavation & Grading	SY	17,280	17280.00	0.00	17280.00	\$4.40	\$76,032.00
2S-4	Stump Removal 18"-24"	EA	3	3.00	0.00	3.00	\$400.00	\$1,200.00
2X-1	No. 1 Washed Crushed Stone	CY	1,800	1800.00	0.00	1800.00	\$25.00	\$45,000.00
2X-1A	No. 1A Washed Crushed Stone	CY	1,500	1500.00	0.00	1500.00	\$26.00	\$39,000.00
4	Select Granular Material	CY	7,520	7520.00	0.00	7520.00	\$26.00	\$195,520.00
5	Trenching, Backfilling & Compacting 0-4'	LF	5,740	5740.00	0.00	5740.00	\$3.50	\$20,090.00
5-2	Trenching, Backfilling & Compacting >4'	LF	9,870	9870.00	0.00	9870.00	\$8.00	\$78,960.00
5C	Concrete Encasement	CY	10	10.00	0.00	10.00	\$100.00	\$1,000.00
5P	Pipe Removal	LF	260	260.00	0.00	260.00	\$6.00	\$1,560.00
5TP	Test Pits	EA	3	3.00	0.00	3.00	\$100.00	\$300.00
11P-6	6" Perforated Underdrain Pipe	LF	5,740	5740.00	0.00	5740.00	\$7.00	\$40,180.00
11PX-6	6" Underdrain Cleanout	EA	31	31.00	0.00	31.00	\$150.00	\$4,650.00
13CL	Lateral Cleanout	EA	27	27.00	0.00	27.00	\$180.00	\$4,860.00
15-6	6" PVC SDR35	LF	680	680.00	0.00	680.00	\$22.00	\$14,960.00
15-8	8" PVC SDR35	LF	1,280	1280.00	0.00	1280.00	\$24.00	\$30,720.00
15-10	10" PVC SDR35	LF	850	850.00	0.00	850.00	\$25.00	\$21,250.00
15-12	12" PVC SDR35	LF	240	240.00	0.00	240.00	\$37.00	\$8,880.00
15SS-15	15" Storm Sewer Pipe	LF	1,230	1230.00	0.00	1230.00	\$24.00	\$29,520.00
15SS-18	18" Storm Sewer Pipe	LF	1,010	1010.00	0.00	1010.00	\$30.00	\$30,300.00
16	Dust Control	BAG	75	75.00	0.00	75.00	\$10.00	\$750.00
18XA	Concrete Wall & Step Replacement	CY	10	10.00	0.00	10.00	\$100.00	\$1,000.00
30B	Catchbasin Frame & Grate	EA	3	3.00	0.00	3.00	\$650.00	\$1,950.00
70	Tack Coat	Gal	900	900.00	0.00	900.00	\$6.00	\$5,400.00
76	M & PT	LS	1	1.00	0.00	1.00	\$45,911.00	\$45,911.00
83TXS	Temporary Sheet Piling	SF	1000	1000.00	0.00	1000.00	\$0.40	\$400.00
97	Concrete Curb	LF	6,900	6900.00	0.00	6900.00	\$22.00	\$151,800.00
97R	Concrete Curb on Radius	LF	870	870.00	0.00	870.00	\$24.00	\$20,880.00
104	Reset Existing Brick or Flagstone	SF	200	200.00	0.00	200.00	\$3.00	\$600.00
105A	5" Concrete Sidewalk (5' wide)	SY	3,270	3270.00	0.00	3270.00	\$48.00	\$156,960.00
10SWP	Detectable Warning Plate	SF	300	300.00	0.00	300.00	\$25.00	\$7,500.00

RIVERSIDE DRIVE RECONSTRUCTION - PHASE 1
CITY OF BINGHAMTON

ESTIMATE No. NINE (9)
FINAL

PERIOD ENDING:
DATE SUBMITTED:

10-02-15
10-02-15

ITEM No.	ITEM DESCRIPTION	UNIT	CONTRACT QUANTITY	PREVIOUS ESTIMATE (S)	SINCE LAST ESTIMATE	TOTAL TO DATE	UNIT PRICE	AMOUNT
121A	Topsoil	SY	7,700	7700.00	0.00	7700.00	\$2.00	\$15,400.00
123	Seeding	SY	7,700	7700.00	0.00	7700.00	\$1.00	\$7,700.00
126	Geotextile	SY	17,280	17280.00	0.00	17280.00	\$1.50	\$25,920.00
202A	4' Diameter Precast Manhole	EA	23	23.00	0.00	23.00	\$1,700.00	\$39,100.00
202R	Repairing Manholes	LF	10	10.00	0.00	10.00	\$5.00	\$50.00
202XA	Extra Depth MH 4' Diameter	LF	16	16.00	0.00	16.00	\$100.00	\$1,600.00
204A	Precast Catchbasin	EA	9	9.00	0.00	9.00	\$2,050.00	\$18,450.00
204BT	Precast Catchbasin Type "C" Grate	EA	5	5.00	0.00	5.00	\$2,050.00	\$10,250.00
204R	Repairing Catchbasins	LF	10	10.00	0.00	10.00	\$5.00	\$50.00
204V	Precast Catchbasin	EA	1	1.00	0.00	1.00	\$1,600.00	\$1,600.00
204Z	Remove Existing Catchbasin	EA	1	1.00	0.00	1.00	\$450.00	\$450.00
207	Plug Pipe	EA	41	41.00	0.00	41.00	\$50.00	\$2,050.00
207M-1	Mechanical Plug Sewer Main	EA	18	18.00	0.00	18.00	\$85.00	\$1,530.00
207M-2	Mechanical Plug Water Main	EA	32	32.00	0.00	32.00	\$350.00	\$11,200.00
209-1	Sediment Barrier	LF	1,000	1000.00	0.00	1000.00	\$0.10	\$100.00
209-3	Erosion Control Fabric	SY	1,250	1250.00	0.00	1250.00	\$0.10	\$125.00
209-4	Catchbasin Sediment Trap	EA	15	15.00	0.00	15.00	\$20.00	\$300.00
210-4	4" Water Main	LF	20	20.00	0.00	20.00	\$50.00	\$1,000.00
210-6	6" Water Main	LF	200	200.00	0.00	200.00	\$23.00	\$4,600.00
210-8	8" Water Main	LF	380	380.00	0.00	380.00	\$48.00	\$18,240.00
210-12	12" Water Main	LF	3,980	3980.00	0.00	3980.00	\$38.00	\$151,240.00
211B	1" Diameter Water Service Tubing	LF	1,100	1100.00	0.00	1100.00	\$15.00	\$16,500.00
211C	1 1/2" Diameter Water Service Tubing	LF	100	100.00	0.00	100.00	\$20.00	\$2,000.00
211D	2" Diameter Water Service Tubing	LF	80	80.00	0.00	80.00	\$24.00	\$1,920.00
220-4	4" Gate Valve	EA	1	1.00	0.00	1.00	\$1,000.00	\$1,000.00
220-6	6" Gate Valve	EA	9	9.00	0.00	9.00	\$950.00	\$8,550.00
220-8	8" Gate Valve	EA	13	13.00	0.00	13.00	\$1,290.00	\$16,770.00
220Z(B)	Remove Existing Gate Valve Box	EA	28	28.00	0.00	28.00	\$70.00	\$1,960.00
221	Brick Castings	EA	10	10.00	0.00	10.00	\$25.00	\$250.00
225-12	12" Butterfly Valve	EA	25	25.00	0.00	25.00	\$2,200.00	\$55,000.00
230	Hydrants	EA	8	8.00	0.00	8.00	\$3,000.00	\$24,000.00

TOTAL THIS SHEET \$438,905.00

PERIOD ENDING:	10-02-15
DATE SUBMITTED:	10-02-15

PAGE 3 of 6

\$785,037.00

10-02-15
10-02-15

CURRENT PAYMENT DUE **\$508,177.52**

10-02-15
10-02-15

ITEM No.	ITEM DESCRIPTION	UNIT	CONTRACT QUANTITY	PREVIOUS ESTIMATE (\$)	SINCE LAST ESTIMATE	TOTAL TO DATE	UNIT PRICE	AMOUNT
C.O.#1	CHANGE ORDER No. 1	LS	1	0	0	0.00	\$0.00	\$0.00
C.O.#2	CHANGE ORDER No. 2	LS	1	1	0	1.00	\$8,360.00	\$8,360.00
C.O.#3	CHANGE ORDER No. 3	LS	1	1	0	1.00	\$16,038.08	\$16,038.08
C.O.#4	CHANGE ORDER No. 4	LS	1	1	0	1.00	\$164,898.75	\$164,898.75
C.O.#5	CHANGE ORDER No. 5 EXTENSION OF TIME	LS	1	1	0	1.00	\$93,290.00	\$93,290.00
C.O.#6	CHANGE ORDER No. 6	LS	1	1	0	1.00	\$0.00	\$0.00
C.O.#7	CHANGE ORDER No. 7 EXTENSION OF TIME	LS	1	0	0	1.00	\$11,415.00	\$11,415.00
C.O.#8	CHANGE ORDER No. 8	LS	1	0	1	1.00	\$0.00	\$0.00
C.O.#9	CHANGE ORDER No. 9 BENJAMIN SEWER LATERAL	LS	1	0	1	1.00	\$19,990.12	\$19,990.12
C.O.#10	CHANGE ORDER No. 10 OVER /UNDER	LS	1	0	1	1.00	\$26,000.00	\$26,000.00
				0	0	1.00	\$291,204.09	\$291,204.09
				0	0	0.00	\$0.00	\$0.00
				0	0	0.00	\$0.00	\$0.00
				0	0	0.00	\$0.00	\$0.00
				0	0	0.00	\$0.00	\$0.00
				0	0	0.00	\$0.00	\$0.00
				0	0	0.00	\$0.00	\$0.00
				0	0	0.00	\$0.00	\$0.00
				0	0	0.00	\$0.00	\$0.00
				0	0	0.00	\$0.00	\$0.00
				0	0	0.00	\$0.00	\$0.00
				0	0	0.00	\$0.00	\$0.00
				0	0	0.00	\$0.00	\$0.00
				0	0	0.00	\$0.00	\$0.00
				0	0	0.00	\$0.00	\$0.00
Total Change Orders To Date								\$631,196.04

TOTAL OVERRUN
TOTAL UNDERRUN

\$397,094.38
\$105,890.29

\$397,094.38

\$105,890.29

TOTAL OVER/UNDER CHANGE ORDER
NET ADD TO CONTRACT

\$291,204.09



Legislative Branch

RL Number:

15-183

Date Submitted:

9/15/15

City Clerk, City Hall, Binghamton, NY 13901 607-772-7005

REQUEST FOR LEGISLATION

Requests for Legislation (RLs) may be submitted to the City Clerk's Office for consideration at City Council Work Sessions. RLs generated from within City Hall departments must be submitted to the Mayor, Comptroller and Corporation Counsel for review before submission. RLs generated by citizens may be submitted directly to the City Clerk's Office.

Applicant Information

Request submitted by: Chuck Shager, Tom Costello, BILL BARBER, TERRY KELLOGG

Title/Department: Comptroller

Contact Information: 772-7011

RL Information

Proposed Title: An ordinance authorizing an increase in various fee increases starting in 2016

Parking Ramps, Garbage Bags, Building Permits,
ELECTRICAL + Plumbing Permits

Suggested Content: _____

Additional Information

Does this RL concern grant funding? Yes ☐ No ☒

If 'Yes', is the required RL Grant Worksheet attached? Yes ☐ No ☒

Is additional information related to the RL attached? Yes ☒ No ☒

Is RL related to previously adopted legislation? Yes ☐ No ☒

If 'Yes', please provide Permanent Ordinance/Resolution/Local Law number(s): _____

OFFICE USE ONLY	
Mayor:	<u>[Signature]</u>
Comptroller:	<u>[Signature]</u>
Corporation Counsel:	<u>[Signature]</u>
Finance <input type="checkbox"/>	Planning <input type="checkbox"/> MPA <input checked="" type="checkbox"/> PW/Parks <input type="checkbox"/> Employees <input type="checkbox"/> Rules/Special Studies <input type="checkbox"/>